

Deuda	Abono	Restante
\$6,370,562.85	\$0.00	\$6,370,562.85
Utilidad Total	Utilidad Promedio	Datos
\$445,939.40	(\$0.00)	Datos

Cotizaciones Abonadas

Cotizaciones Pendientes

Fecha	Cotizacion	Cliente	Totales
2021-08-02 16:15:11	71282	DISTRIBUIDORA PUNTO QUIMICO	Deuda:\$429,127.57Abono:\$0.00Restante:\$429,127.57
Codigo	Producto	Cantidad	Total
7251123	GARRAFA Recuperada 20 LTCUADRADA AZUL B60	60	\$429,128.00

Fecha	Cotizacion	Cliente	Totales
2021-08-02 19:08:31	71399	DISTRIBUIDORA PUNTO QUIMICO	Deuda:\$25,000.00Abono:\$0.00Restante:\$25,000.00
Codigo 166	Producto Perfume Sencillo	Cantidad 1	Total \$25,000.00

Fecha	Cotizacion	Cliente	Totales
2021-08-03 10:14:34	71424	DISTRIBUIDORA PUNTO QUIMICO	Deuda:\$299,767.08Abono:\$0.00Restante:\$299,767.08
Codigo	Producto	Cantidad	Total
20212206	GARRAFA Recuperada 10 LT CT CUADRADA BLANCA B53	45	\$208,853.00
755	GOTERO 5CC NATURAL CT	600	\$90,914.00

Fecha C	Cotizacion	Cliente	Totales
2021-08-03 13:44:31 7	71555	DISTRIBUIDORA PUNTO QUIMICO	Deuda:\$197,463.00Abono:\$0.00Restante:\$197,463.00
Codigo P	Producto	Cantidad	Total
162	Paco Rabanne, Invictus by	200	\$32,469.00
In/	Lcome,La vida es bella	250	\$46,794.00
/4	Lacoste, Style in Play	100	\$23,429.00
7)99	Paco Rabanne, One Million Lucky By	100	\$18,463.00
3 P	Perry Ellis, 360 by	200	\$28,076.00
<u>ጎ</u> ሰ	Dolce & Gabbana, Light Blue by	100	\$14,006.00
1	Paco Rabanne, 1 Million by	200	\$34,226.00

Fecha	Cotizacion	Cliente	Totales
2021-08-06 10:01:19	72517	DISTRIBUIDORA PUNTO QUIMICO	Deuda:\$197,726.11Abono:\$0.00Restante:\$197,726.11
Codigo	Producto	Cantidad	Total

461181	VALVULA SPRAY 24/410 PLASTICA DORADA	24	\$8,923.00
312011	VALVULA SPRAY 28/410 PLASTICA Blanca	24	\$7,640.00
855	TAPA 18 PLASTICA SENCILLA BLANCA	50	\$1,910.00
1801	SENCILLO 30ML	48	\$43,944.00
696	COLAPSIBLE 30 CC NATURAL 20 MM CT	12	\$4,981.00
69512	COLAPSIBLE 110C.C NATURAL CT	24	\$17,266.00
181994	DUBAI 30 ML Vidrio Gris Humo Cap Shiny Silver	4	\$9,295.00
181992	DUBAI 30 ML WHITE ICE	4	\$9,295.00
18198	DUBAI 30 ML BLUE NAVI	4	\$9,295.00
600	PET BALA 120cc B24/410 ST TRANSPARENTE	50	\$13,688.00
599	BALA 1T PLASTICO T28 ST	12	\$5,608.00
87	Bebe, mi bebe	100	\$5,348.00
295	Legend night By Mont Blanc	100	\$18,463.00
24	Lacoste, Style in Play by	100	\$23,429.00
908	VALVULA SPRAY 24/410 ALUMINIO PLATEADO	24	\$18,641.00

Fecha	Cotizacion	Cliente	Totales
2021-08-06 10:08:25	72522	DISTRIBUIDORA PUNTO QUIMICO	Deuda:\$104,800.28Abono:\$0.00Restante:\$104,800.28
Codigo	Producto	Cantidad	Total
310	AVENTUS BY CRRED	100	\$14,643.00
1541	INVICTUS 60ML	6	\$26,365.00
796	PERFUMERO 3ML Verde	25	\$15,280.00
7962	PERFUMERO 3ML Morado	25	\$15,280.00
49112	PERFUMERO 8ML azul	12	\$9,473.00
49231	PERFUMERO 8ML transparente	12	\$9,473.00
855	TAPA 18 PLASTICA SENCILLA BLANCA	50	\$1,910.00

842	ROLLON 5ML PLASTICO TAPA AZUL	12	\$6,188.00
	ROLLON 5ML		
8421	PLASTICO TAPA	12	\$6,188.00
	ROSADA		

Fecha	Cotizacion	Cliente	Totales
2021-08-06 11:47:50	72579	DISTRIBUIDORA PUNTO QUIMICO	Deuda:\$260,166.76Abono:\$0.00Restante:\$260,166.76
Codigo	Producto	Cantidad	Total
7251123	GARRAFA Recuperada 20 LTCUADRADA AZUL B60	6	\$42,913.00
589358	Alcohol Industrial 96% Garrafa (15500)ML	2	\$217,254.00

Fecha	Cotizacion	Cliente	Totales
2021-08-09 17:04:23	73320	DISTRIBUIDORA PUNTO QUIMICO	Deuda:\$1,252,539.00Abono:\$0.00Restante:\$1,252,539.00
Codigo	Producto	Cantidad	Total
7018	PET PEGANTE 3LT T38 ST	220	\$245,390.00
724	GALON ORIGINAL CILINDRICO 3.750MM CT	150	\$300,244.00
500002	ARROYOS CRISTALINOS OLEOSOLUBLE	1000	\$26,180.00
5000056	VAINILLA OLEOSOLUBLE	1000	\$57,596.00
5000051	SANDALO OLEOSOLUBLE	1000	\$86,394.00
5000058	PICADURA DE TABACO OLEOSOLUBLE	1000	\$52,360.00
5000061	PASSION MARACUYA OLEOSOLUBLE	1000	\$62,832.00
5000031	LIMON OLEOSOLUBLE	1000	\$45,815.00
5000032	LAVANDA OLEOSOLUBLE	1000	\$61,523.00

598 32013853	ST TAPA 38 PLASTICA AMARILLA	350 220	\$147,066.00 \$21,290.00
	PET TAMPICO 1LT T28		*
880	TAPON 38	220	\$8,404.00
500004	BRISA MARINA OLEOSOLUBLE	1000	\$52,360.00
5000012	CANELA OLEOSOLUBLE	1000	\$26,180.00
5000014	CITRONELA OLEOSOLUBLE	1000	\$32,725.00
5000021	FRESCURA EXTREMA OLEOSOLUBLE	1000	\$26,180.00

Fecha	Cotizacion	Cliente	Totales
2021-08-10 09:57:54	73430	DISTRIBUIDORA PUNTO QUIMICO	Deuda:\$35,016.00Abono:\$0.00Restante:\$35,016.00
Codigo 760	Producto GOTERO 120CC NATURAL	Cantidad 100	Total \$35,016.00

Fecha	Cotizacion	Cliente	Totales
2021-08-14 09:28:12	74821	DISTRIBUIDORA PUNTO QUIMICO	Deuda:\$263,355.51Abono:\$0.00Restante:\$263,355.51
Codigo	Producto	Cantidad	Total
176	Carolina Herrera, 212 VIP ROSE by	100	\$16,712.00
19	Tommy Hilfiger, Tommy girl by	100	\$20,054.00
323	Christian Dior Miss dior Blooming By	100	\$15,916.00
366	GOOD GIRL SUPREME CAROLINA HERRERA 2020 FEM	100	\$17,190.00
5	Givenchy, Amarige by	200	\$30,750.00
57	Davidoff, Cool Water Woman by	100	\$21,646.00
60	Giorgio Armani, Aqua di Gi? by M	200	\$33,424.00

86	Nautica, Latidude/Longitude by	100	\$17,190.00
93	Christian Dior, JAdore by	100	\$17,381.00
607	PET BALA 60 ML PLASTICO T18/415 ST TRANSPARENTE	50	\$10,823.00
696	COLAPSIBLE 30 CC NATURAL 20 MM CT	24	\$9,962.00
6962	COLAPSIBLE 60 TRANSLUCIDO 20MM CT	24	\$11,918.00
744	BOMBA GATILLO MINITRIGGER 24/410 TRANSPARENTE	24	\$19,252.00
1266	MAYONESA 4KL ST /T89	5	\$17,699.00
8899	tapa 89 mm Dorada	5	\$3,438.00

Fecha	Cotizacion	Cliente	Totales
2021-08-14 09:47:54	74828	DISTRIBUIDORA PUNTO QUIMICO	Deuda:\$358,254.00Abono:\$0.00Restante:\$358,254.00
Codigo	Producto	Cantidad	Total
48053	TAPA DISTOP 24 Trasparente	50	\$8,658.00
48049	TAPA DISTOP 20/410 Trasparente	50	\$7,003.00
48043	TAPA DISTOP 18/415 Trasparente	50	\$7,576.00
2139	PIPA 50 ML CC / CH3	50	\$26,739.00
9595	PIPA 25 ML / CH3	50	\$11,460.00
903	VALVULA CREMERA N 24 PLASTICO BLANCA	50	\$18,081.00
28882	AMBAR VIDRIO 527 ML B28 ST	24	\$25,823.00
491253	AMBAR VIDRIO 25 ML ROSCA CORTA B18 ST	24	\$7,883.00
51	Paco Rabanne, 1 Million by	250	\$42,783.00
366	GOOD GIRL SUPREME CAROLINA HERRERA 2020 FEM	200	\$34,379.00
360	Arsenal Blue	200	\$33,106.00
3	Perry Ellis, 360 by	100	\$14,038.00
28	Issey Miyake, LEau du Issey pour homme by	100	\$24,734.00

162	Paco Rabanne, Invictus by	200	\$32,469.00
11	Perry Elis, 360 by	100	\$22,461.00
871	TAPA GOTERO 72 PIC SEGURIDAD NEGRO	24	\$13,140.00
11100	VIAL 18 SIN CORCHO / CH3	24	\$8,343.00
491337	Corcho N4	124	\$19,578.00

Fecha	Cotizacion	Cliente	Totales
2021-08-17 17:36:48	75447	DISTRIBUIDORA PUNTO QUIMICO	Deuda:\$878,577.00Abono:\$0.00Restante:\$878,577.00
Codigo	Producto	Cantidad	Total
724	GALON ORIGINAL CILINDRICO 3.750MM CT	250	\$500,407.00
598	PET TAMPICO 1LT T28 ST	900	\$378,170.00

Fecha	Cotizacion	Cliente	Totales
2021-08-20 14:52:26	76383	DISTRIBUIDORA PUNTO QUIMICO	Deuda:\$633,015.20Abono:\$0.00Restante:\$633,015.20
Codigo	Producto	Cantidad	Total
796	PERFUMERO 3ML Verde	50	\$30,559.00
49104	VALVULA SPRAY 18/410 PLASTICA TRASPARENTE	12	\$3,917.00
481711	VALVULA SPRAY 18/410 PLASTICA LIGTH PINK	12	\$3,917.00
167	Lcome,La vida es bella by	100	\$18,718.00
49103	VALVULA SPRAY 18/410 PLASTICA BLANCA	12	\$3,917.00
8421	ROLLON 5ML PLASTICO TAPA ROSADA	12	\$7,518.00
481713	VALVULA SPRAY 18/410 PLASTICA AZUL	12	\$3,917.00
130	Carolina Herrera, 212 VIP Men by	200	\$51,607.00

242	Nautica, Voyage by	1000	\$173,805.00
314	Paris Hilton Can Can BURLESQUE By	100	\$16,553.00
176	Carolina Herrera, 212 VIP ROSE by	200	\$33,424.00
288	jean paul Gautier scandal	100	\$18,718.00
29	Calvin Klein, Eternity for men by	100	\$13,370.00
84	Lacoste, Lacoste Essential by	100	\$16,044.00
684	PET CAMPANA DE 300 B28 ST	12	\$4,064.00
855	TAPA 18 PLASTICA SENCILLA BLANCA	50	\$1,910.00
953001	AMBAR VIDRIO 15 ML B18 ST	50	\$20,373.00
48005	Tapa 28 Blanca Plastica	12	\$657.00
48007	Tapa 28 Azul Plastica	12	\$657.00
48022	tapa 48 mm Dorada	24	\$5,501.00
1820	TORRE EIFFEL ROSADO 30ML ROSCA	6	\$22,690.00
4186	COMPOTA 130 CC ST / T48	24	\$12,835.00
694471	Licosin 2 ml rosca tapa metalica	50	\$48,131.00
1555	BALA 45ML AZUL	6	\$12,224.00
69447	Licosin 3 Ml	50	\$9,550.00
1801	SENCILLO 30ML	100	\$84,802.00
842	ROLLON 5ML PLASTICO TAPA AZUL	12	\$6,188.00
492001	corcho n00	50	\$7,449.00

Fecha	Cotizacion	Cliente	Totales
2021-08-21 12:56:55	76651	DISTRIBUIDORA PUNTO QUIMICO	Deuda:\$72,000.00Abono:\$0.00Restante:\$72,000.00
Codigo	Producto	Cantidad	Total
46091	FRUTOS ROJOS	1000	\$36,000.00
46091	FRUTOS ROJOS	1000	\$36,000.00

Fecha Cotizacion Cliente Totales

2021-08-23 18:07:17	77208	DISTRIBUIDORA PUNTO QUIMICO	Deuda:\$350,794.00Abono:\$0.00Restante:\$350,794.00
Codigo	Producto	Cantidad	Total
598	PET TAMPICO 1LT T28 ST	260	\$109,249.00
881	TAPON 30	2000	\$76,398.00
606	BALA 500cc PLASTICO T28 ST	250	\$79,581.00
3983	vinagrede 500 cc en vidrio b28	120	\$85,566.00

Fecha	Cotizacion	Cliente	Totales
2021-08-26 13:46:48	78133	DISTRIBUIDORA PUNTO QUIMICO	Deuda:\$109,504.00Abono:\$0.00Restante:\$109,504.00
Codigo 48006	Producto Tapa 28 Negra Plastica	Cantidad 2000	Total \$109,504.00

Fecha	Cotizacion	Cliente	Totales
2021-08-27 11:02:59	78383	DISTRIBUIDORA PUNTO QUIMICO	Deuda:\$432,397.34Abono:\$0.00Restante:\$432,397.34
Codigo	Producto	Cantidad	Total
481714	VALVULA SPRAY 18/410 PLASTICA MORADA	20	\$5,373.00
481716	VALVULA SPRAY 18/410 PLASTICA VERDE	20	\$5,373.00
481713	VALVULA SPRAY 18/410 PLASTICA AZUL	20	\$5,373.00
49103	VALVULA SPRAY 18/410 PLASTICA BLANCA	20	\$5,373.00
8421	ROLLON 5ML PLASTICO TAPA ROSADA	25	\$12,892.00

842	ROLLON 5ML PLASTICO TAPA AZUL	25	\$12,892.00
7963	PERFUMERO 3ML rosado	10	\$6,112.00
7962	PERFUMERO 3ML Morado	20	\$12,224.00
796	PERFUMERO 3ML Verde	20	\$12,224.00
10101	corcho n10	24	\$10,543.00
916	LECHERA 50 CC SIN CORCHO / CH10	24	\$25,517.00
760	GOTERO 120CC NATURAL	36	\$12,606.00
710	ESCARCHERO DE 9CC	24	\$2,445.00
48006	Tapa 28 Negra Plastica	24	\$1,314.00
7011	PET 60cc PLASTICO T28 ST	24	\$6,479.00
601	PET BALA 20cc PLASTICO T18/415 ST	50	\$7,321.00
600	PET BALA 120cc B24/410 ST TRANSPARENTE	36	\$9,855.00
87	Bebe, mi bebe	200	\$10,696.00
62	Jean Pascal by Jean Pascal	100	\$19,100.00
366	GOOD GIRL SUPREME CAROLINA HERRERA 2020 FEM	100	\$17,190.00
299	Paco Rabanne, One Million Lucky By	100	\$18,463.00
265	Carolina Herrera , Good Girl By	200	\$35,907.00
24	Lacoste, Style in Play by	200	\$46,857.00
185	Montblanc, EMBLEM by	100	\$16,712.00
163	Versace, EROS by	100	\$17,381.00
162	Paco Rabanne, Invictus by	200	\$32,469.00
142	Mont Blanc, Legend by	100	\$17,381.00
130	Carolina Herrera, 212 VIP Men by	100	\$25,803.00
911	VALVULA SPRAY 28/410 PLASTICA VERDE MANZANA	25	\$6,997.00
371412	VALVULA SPRAY 28/410 PLASTICA AMARILLA	25	\$6,997.00
481715	VALVULA SPRAY 18/410 PLASTICA DORADO	20	\$6,528.00

Fecha Cotizacion Cliente Totales

2021-08-27 11:20:15	78390	DISTRIBUIDORA PUNTO QUIMICO	Deuda:\$471,060.00Abono:\$0.00Restante:\$471,060.00
Codigo	Producto	Cantidad	Total
124	Benetton tribu by	100	\$22,313.00
481713	VALVULA SPRAY 18/410 PLASTICA AZUL	20	\$5,373.00
481715	VALVULA SPRAY 18/410 PLASTICA DORADO	20	\$5,373.00
130	Carolina Herrera, 212 VIP Men by	100	\$25,803.00
162	Paco Rabanne, Invictus by	200	\$32,469.00
190	Lanc me, Tr sor by	100	\$17,190.00
167	Lcome,La vida es bella by	200	\$37,435.00
196	Burberry , Burberry Body by	100	\$25,135.00
24	Lacoste, Style in Play by	100	\$23,429.00
266	MOUNTAIN SILVER	200	\$33,424.00
287	KATY PERRY, MIAU by	200	\$34,761.00
323	Christian Dior Miss dior Blooming By	100	\$15,916.00
310	AVENTUS BY CRRED	100	\$14,643.00
36	Dolce & Gabbana, Light Blue by	200	\$28,013.00
84	Lacoste, Lacoste Essential by	100	\$16,044.00
601	PET BALA 20cc PLASTICO T18/ 415 ST	50	\$7,321.00
40007	VIC 25 C.C / ST	50	\$30,559.00
855	TAPA 18 PLASTICA SENCILLA BLANCA	100	\$3,820.00
481711	VALVULA SPRAY 18/410 PLASTICA LIGTH PINK	20	\$5,373.00
49103	VALVULA SPRAY 18/410 PLASTICA BLANCA	20	\$5,373.00
49104	VALVULA SPRAY 18/410 PLASTICA TRASPARENTE	20	\$5,373.00

Deuda	Abono	Restante
\$6,370,562.85	\$0.00	\$6,370,562.85
Utilidad Total	Utilidad Promedio	Datos

\$445,939.40 (\$0.00) Datos
